

Your AT&T Statement

August 29–September 28, 2002



#BWNCJFM
#19091126098019# D 22659AT10.292B111A69484**3DGT



CAROLYN MARKS
49 RUSSELL RD FL 1
SOMERVILLE MA 02144-1538

Customer ID: 617 627-9077

Page 1 of 4

Customer Service: 1 800 222-0300

Text Phone (TTY): 1 800 833-3232

Internet Address: www.att.com

Summary of charges

Previous balance	73.97
Payments	0.00
UNPAID BALANCE DUE UPON RECEIPT	\$73.97
AT&T One Rate® Weekends Plan callsp 3	14.07
Other charges and creditsp 3	1.97
Taxes and surchargesp 4	1.28
Current charges due Nov 7, 2002	\$17.32
Total amount due	\$91.29



Extra! Extra!

AT&T Online Customer Service is available 24 hours a day, 7 days a week. Visit

<http://www.att.com/selfservice3> to see your account. Cont. ►

Continues on back

Exhibit B2



AT&T One Rate® Weekends Plan calls

Description	Amount
AT&T One Rate® Weekends Plan	
monthly fee Sep 28 - Oct 27, 2002	4.95
Direct dialed calls	9.12
Total AT&T One Rate® Weekends Plan calls.....	\$14.07

Direct dialed calls

	Date	Number called	Where	Time	Rate	Type	Min	Amount after savings
1	Aug 29	978 455-6308	Lowell, MA	6:48pm	night	direct	1	.05
2	Aug 29	978 455-6308	Lowell, MA	8:10pm	night	direct	1	.05
3	S							
4	S							
5	S							.63
6								.61
7								.14
8								.63
9	S						1	.05
10	S							.50
11	S							.07
12	S							.20
13	S							.05
14								.35
15								.07
16	S						1	.07
17	S							.07
18								1.61
19	Sep							.42
20	S						2	.10
21								1.26
22								.07
23								.07
24	S							.84
							1	.07
							136	\$9.12

Other charges and credits

Date	Description	Amount
25	Universal connectivity charge	1.47
	For an explanation of this charge, please call 1 800 532-2021.	
26	In-state connection fee	.50
	For an explanation of this charge, please call 1 800 333-5256.	
		\$1.97